## Foster Family Home - Corrective Action Report

Provider ID: 1-622474

Home Name: Jhoan Acosta, CNA Review ID: 1-622474-7

1922 Lohilani Street Reviewer: Julie Hastings

Honolulu HI 96819 Begin Date: 6/22/2021

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1)-Annual inspection conducted for this 3 bed home.

A corrective action report (CAR)was issued during the visit and a corrective action plan (CAP) is due back to CTA before 7/22/2021.

3 Person Staffing Requirements (3P) Staff

(3P)(b)(4) Staff To maintain your three person certificate all of your caregivers must meet the requirements of an SCG working

more than 3 hours in the home even if you only have one client.

Comment:

(3P)(b)(4) Staff

CG#2, CG#3 and CG#4 do not have 3 client approvals

3 Person Fire Safety, 3 Person Fire Safety (3P) Fire

Natural Disaster

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6) Fire

No Fire Drill for CG#4 in 2020

Compliance Manager

Primary Care Giver

6/22/2021

Date

6/22/2021

Date

## Julie Hasting

## Community Care Foster Family Home (CCFFH) Written Corrective Action Plan (CAP) Chapter 11-800

PCG's Name on CCFFH Certificate: <u>Jhoan Acosta</u>

CCFFH Address: <u>1922</u> Lohi lani St. Honoluly Hawaii 96817

(PLEASE PRINT)

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P.b.5 Lapse cannot be corrected approached a minimal approached a minimal	make sure that all their pap work is uptodate to obtain to work as 3 clients [EG.]  1. P.b. 5 Lapse cannot be corrected a [22] 2021 caregiver will provid a monthly catendar with scheduled fire drills. [CG.]  1. Must attend a minimal of once a year for a fire drill performance which	3 P. b .4	all necessary documents for each		Caregiver will submit all necessary obcuments force  CG to obtain their appropria
a monthly catendar with scheoluled fire drills. Comust attend a minimal	a monthly catendar with scheoluled fire of rills. Can must attend a minimal of once a year for a fire drill performance which		to more metal 3 citents.		make sure that all their paper work is uptodate to obtain
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larill performance which	they are to sign in.		•		must attend a minimal  of once a year for a fire  drill performance which

All items that were fixed are attached to this CAP

PCG's Signature:

Date: 7/8/2021